



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6623

Universal Service Administrative Company  
Schools & Libraries Division

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**FAX TRANSMISSION COVER SHEET**

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To: Gershon Kranczer  
Fax: 1-718-627-8357  
Subject: 7-day letter  
From: Helene Reich (PIA Team5)  
Date: June 23, 2003  
Time: 10:00:09 AM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

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See attached letter

**Privilege and Confidentiality Notice**

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.



Universal Service Administrative Company  
Schools & Libraries Division

Date: June 23, 2003

Dear Mr. Gershon M. Kranczer  
The Mesorah School  
718-845-0028  
Application Number 382513

As we discussed in our conversation, we are in the process of reviewing all Form 471 applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the Review is listed below.

For FRN 1053695, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$800.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. (Need detailed Verizon Bill to support your request)

For FRN 1053698, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$780.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. 471. (Need detailed Nextel Bill to support your request)

For FRN 1053699, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. You are requesting \$170.00. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Please provide document to support the amount requested on your Form 471. 471. (Do you own the DSL or is this your monthly bill from Verizon)

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

If you are unable to justify the charges requested on your Form 471, the request may be reduced or denied.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for The Mesorah School. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

2. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- 1) The Entity name
- 2) The total number of students enrolled at the entity
- 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) Total number of students enrolled
- 2) Total number of survey/applications sent out
- 3) Number of survey/applications returned
- 4) Total number of students qualified for NSLP per the returned survey/applications
- 5) Are the survey/applications and results kept on file.

- 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."
- 8) This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).

If the discount was determined using a different method than what was identified above, please indicate the method that was used.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Helene Reich  
Initial Reviewer  
Schools And Library

school letterhead

**Program Integrity Assurance**

**100 S. Jefferson Avenue**

**Whippany, NJ 07981**

**Phone: 973-884-8210 FAX: 973-599-6523**

**E-mail: [hreich@sl.universalservice.org](mailto:hreich@sl.universalservice.org)**

**Client Bureau Services Phone # 1-888-203-8100 FAX # 1-888-276-8736**



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6523

**Universal Service Administrative Company**  
Schools & Libraries Division

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**FAX TRANSMISSION COVER SHEET**

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To: G Kranczer  
Fax: 17186278357  
Subject: #382517/382513  
From: Al Arauz (PIA Team5)  
Date: July 09, 2003  
Time: 12:26:01 PM

YOU SHOULD RECEIVE 4 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

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Mr. Kranczer-

Please see attached letter. Please note that as per program rules all responses to information requests must be faxed into our office within 7 calendar days. On July 16th, this application will be processed with the supports then available.

Al Arauz  
PIA

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Universal Service Administrative Company  
Schools & Libraries Division

July 9, 2003

Mr. Krantzner  
Mesorah School  
718-645-0028

Application Numbers - 382513/382517

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

Based upon review of your Form 471 application and/or the documentation you provided, we were not able to determine the eligibility of *The Mesorah School*. In order to be eligible to receive discounted services, per the rules of this support mechanism, schools must meet the statutory definition of an elementary or a secondary school found in the Elementary and Secondary Education Act of 1965 (20 U.S.C. Section 8801 (14) and (25)) and they must not be operating as for-profit businesses, and may not have an endowment exceeding \$50 million. Please provide documentation that will verify that the entity meets the definition provided above.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for *The Mesorah School* we could only validate a discount percentage of 20%. If you agree that this entity should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
  - 1) The Entity name
  - 2) The total number of students enrolled at the entity
  - 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced

information for each school in the district.

- b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:
- 1) Total number of students enrolled
  - 2) Total number of surveys/applications sent out
  - 3) Number of surveys/applications returned
  - 4) Total number of students qualified for NSLP per the returned surveys/applications
  - 5) Are the surveys/applications and results kept on file.
  - 6) Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.
  - 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."

**This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services.**

**Application # 382513**

**Funding Request # 1053695-** Please provide a monthly statement or vendor quote that is representative of your \$600/mo., funding request.

**Funding Request # 1053697-** Please provide a monthly statement or vendor quote that is representative of your \$780/mo., funding request.

Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.

It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.

If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.

Al Arauz -PIA

Ph: 973-428-7356

FAX: 973-599-6523



80 South Jefferson Road  
Whippany, New Jersey 07981  
Fax: 973-599-6523

Universal Service Administrative Company  
Schools & Libraries Division

800-555

800-304-2826

Helen Reich

FAX TRANSMISSION COVER SHEET

To: G. Kranczer  
Fax: 17186278357  
Subject: #382517/382513  
From: Al Arauz (PIA Team5)  
Date: July 22, 2003  
Time: 12:50:12 PM

Entity #

888-203-8100

197816 / 3rd  
supervisor

YOU SHOULD RECEIVE 3 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Ms. Kranczer-

Please see attached letter. Please note that as per program rules all responses to information requests must be faxed into our office within 7 calendar days. On July 29th, this application will be processed with the supports then available.

Al Arauz  
PIA

spoke to Keith Goldstein

on July 24, 2003

case # 1-553507

he spoke to Al's supervisor  
Rick

to call since couldn't

Privilege and Confidentiality Notice

March 23, 04

to Al and Al did not call  
back

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b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

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- 7) A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."

**This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services.**

**Application # 382513**

**Funding Request # 1053695-** Please provide a monthly statement or vendor quote that is representative of your \$600/mo., funding request.

**Funding Request # 1053697-** Please provide a monthly statement or vendor quote that is representative of your \$780/mo., funding request.

**Please fax or e-mail the requested information to my attention. If you have any questions please feel free to contact me.**

**It is important that we receive all of the information requested so PIA can complete its review. If you are unable to provide the requested information because your school has closed or will shortly close for summer break, please let me know when you will be available to respond to these questions. Failure to do so may result in a reduction or denial of funding.**

**If we do not receive the information within seven calendar days, your application will be reviewed using the information currently on file.**

Al Arauz -PIA

Ph: 973-428-7356

FAX: 973-599-6523



Universal Service Administrative Company  
Schools & Libraries Division

July 22, 2003

Ms. Kranzcer  
Mesorah School  
718-645-0028

Application Numbers - 382513/382517

Program Integrity Assurance (PIA) is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. I am currently in the process of reviewing your Funding Year 2003 Form 471 Application. To complete my review I need some additional information. The information needed to complete the review is listed below.

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Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of 90% for *The Mesorah School* we could only validate a discount percentage of 20%. If you agree that this entity should be eligible for the discount percentage we could validate, please send us a written statement verifying that you accept the modification to the discount percentage. If you choose to validate your original requested discount percentage of 90%, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
  - 1) The Entity name
  - 2) The total number of students enrolled at the entity
  - 3) The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

## THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

Date: July 16, 2003

From: Gershon M. Kranczer

Attn: Ms. Helene Reich

Fax #: (973) 599-6523

# of Pages (Including cover sheet): -4-

Re: Application #: 382513/382517

Following please find a fax that I received from Mr. Al Arouz, also at USAC.

I do not understand why he is requesting the same information that I faxed to you a couple of weeks back.

Can you please call me to clarify this matter?

Thank you for your assistance.

# THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

Date: July <sup>24</sup>~~11~~, 2003

From: Gershon M. Kranczer

Attn: Mr. Al Arouz

Fax #: (973) 599-6523

# of Pages (including cover sheet): -10-

Re: Application #: 382513/382517

Following please find a fax that I sent in to Ms. <sup>you earlier</sup>~~Helene Reich~~ which included:

- Documentation to support our requests for FRN 1053695, FRN 1053698, and FRN 1053699. The DSL we do not own; this is our monthly bill from Verizon.
- Validation for our requested discount percentage of 90%.

I am re-faxing the same material to you.  
Please contact us if further information is needed.  
Thank you for your assistance.

## THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

July 28, 2003

Mr. Al Arauz  
Universal Service Administrative Company  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Mr. Arauz;

Please find enclosed a copy of a fax that I have faxed to you twice.

Please call to me to confirm receipt of the documents.

If you have further questions or need more information, please feel free to contact me.

Thank you for your assistance.

Sincerely,

*Gershon M. Kranczer*

Gershon M. Kranczer  
Dean

## THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

Date: July 1, 2003  
From: Gershon M. Kranczer  
Attn: Ms. Helene Reich  
Fax #: (973) 599-6523

# of Pages (including cover sheet): - 9 -

Re: Application #: 382513

Following please find:

- Documentation to support our requests for FRN 1053695, FRN 1053698, and FRN 1053699. The DSL we do not own; this is our monthly bill from Verizon.
- Validation for our requested discount percentage of 90%.

Thank you for your assistance.

Please contact us if further information is needed.

## THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

June 27, 2003

\* VIA FACSIMILE: (973) 599-6523  
Ms. Helene Reich  
Universal Services Administrative Company  
Schools and Libraries Division  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Ms. Reich:

We used a survey to find out the information that brought us to the discounted percentage of 90%.

We have 18 students enrolled.

Eighteen surveys were sent out.

Eighteen surveys were received.

Fifteen students are eligible for NSLP.

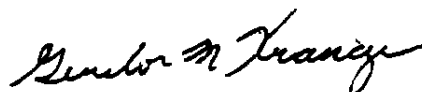
The surveys are kept on file in school.

A sample survey follows this letter.

A signed certificate regarding these surveys follows this letter.

Should you require any more information, please feel free to contact me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer  
Dean

# THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11230  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

Dear Parents,

The table below shows the income levels used by some programs to determine discounts for schools. Please fill out the questionnaire below and send it back with your son ASAP. It is urgent that we get it back immediately.

Student Name: \_\_\_\_\_

Household size (Adults and children)	Est. Annual Income (As reported to IRS)
1	\$15,448
2	\$20,813
3	\$26,178
4	\$31,543
5	\$36,908
6	\$42,273
7	\$47,638
8	\$53,003
9	\$58,368
10	\$63,733
11	\$69,098
12	\$74,463

For each additional family member add + \$5,365

(Please note, if your family is illegible for Food Stamps, Medicaid, SSL, Section 8, HEAP, then you automatically qualify and you should answer yes to the question below.)

Is your annual household income equal or less then the amount shown for your family size?

Yes ☒ No ☐

Parents Signature: \_\_\_\_\_



## THE MESORAH SCHOOL

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

June 27, 2003

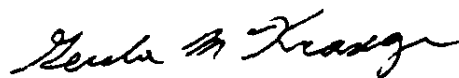
VIA FACSIMILE: (973) 599-6523  
Ms. Helene Reich  
Universal Services Administrative Company  
Schools and Libraries Division  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Ms. Reich:

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471.

If there is any further information you require, please reach me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer  
Dean

**THE MESORAH SCHOOL**

School Address  
1719 Avenue P  
Brooklyn, NY 11229  
(718) 645-0028

Mailing Address  
1714 East 17<sup>th</sup> Street  
Brooklyn, NY 11229  
(718) 998-6494

July 1, 2003

VIA FACSIMILE: (973) 599-6523  
Ms. Helene Reich  
Universal Services Administrative Company  
Schools and Libraries Division  
80 South Jefferson Road  
Whippany, NJ 07981

Dear Ms. Reich:

Following please find a telephone bill for the five phones that we currently have. In addition, we require three additional phones for more staff members.

These are the names and titles of those who have/will have phones:

Gershon M. Kranczer, dean;	\$70.00 p/month
Raphael M. Nussbaum, principal;	\$70.00 p/month
Sandy Majeski, teacher;	\$70.00 p/month
Yosef Posen, resource room teacher;	\$70.00 p/month
Zvi Lipchik, teacher;	\$70.00 p/month
Reuven Wilner, teacher;	\$70.00 p/month
Shlomo Fisher, teacher;	\$70.00 p/month
Yitchok David, teacher;	\$70.00 p/month

Should you require any more information, please feel free to contact me at (718) 645-0028.

Sincerely,



Gershon M. Kranczer  
Dean

This is the Verizon bill  
for two of our lines  
and DSL

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number 718 645-4867 904 221  
Billing date April 10, 2003

### Summary of account

#### Previous charges and credits

Amount of last bill	\$237.92
Payments through Apr 14. Thank you	114.59CR
Amount past due	\$123.33

#### Current charges

Late payment charge	\$1.20
Verizon	292.42
Verizon Online	221.80
Total current charges	\$515.42

Total amount due \$638.75

Payment is due on May 5, 2003

• YOUR PAYMENT IS PAST DUE.  
A 1.5% late payment charge has been assessed.  
Please pay immediately.

• Balances carried to the next bill may be assessed  
a 1.5% late payment charge.

• Questions about your bill? Please call the individual  
company involved. Phone numbers for each company  
are listed on the summary page for that company.

Service to YESHIVA TEHILA L'DOVID  
% THE MESORAH SCHOOL  
1714 E 17  
BROOKLYN NY  
11228-2102

• Manage your account online at [www.verizon.com](http://www.verizon.com)

# 3190  
638.75  
5/1/03

This is the Verizon bill  
for one of our lines.

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.

  
**verizon**

Account number **718 627-8357** 903 221  
Billing date **April 4, 2003**

### Summary of account

#### Previous charges and credits

Amount of last bill \$321.67  
Payments through Apr 8 . Thank you 321.67CR

#### Current charges

Verizon \$89.43  
Total current charges **\$89.43**  
Total amount due **\$89.43**

Payment is due on April 29, 2003

- Balances carried to the next bill may be assessed a 1.5% late payment charge.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to

**YESHIVA TEHILA L'DOVID  
% THE MESORAH SCHOOL  
1714 E 17  
BROOKLYN NY  
11229-2102**

• Manage your account online at [www.verizon.com](http://www.verizon.com)

89.43  
4/25/03  
# 3191

This is the Verizon bill  
for four of our lines.

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses and payment locations. If paying in person bring this entire page with you.



Account number **718 645-0028** 492 229  
Billing date April 10, 2003

### Summary of account

#### Previous charges and credits

Amount of last bill	\$142.42
Payments through Apr 14. Thank you	64.91 CR
Amount past due	\$77.51

#### Current charges

Late payment charge	\$ .72
Verizon	649.06
Total current charges	<u>\$649.78</u>

Total amount due **\$727.29**

Payment is due on May 5, 2003

#### • YOUR PAYMENT IS PAST DUE.

A 1.5% late payment charge has been assessed.  
Please pay immediately.

• Balances carried to the next bill may be assessed a 1.5% late payment charge.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

Service to **YESHIVA TEHILA L'DOVID  
% THE MESORAH SCHOOL  
1714 E 17 STREET  
BROOKLYN NY  
11228-2102**

• Manage your account online at [www.verizon.com](http://www.verizon.com)

5/1/03  
\$ 727.29  
#3193

**Customer Care**

Please call: 1-800-390-7545  
Web site: www.nextel.com

Account name THE MESORAH SCHOOL  
Account number 270872118  
Statement date April 18, 2003  
Billing period March 13 - April 12, 2003  
Invoice number 270872118-020

Page 1

Christine Kelly  
703-762-7522

**Your Monthly Account Statement****Account Summary****For Your Records**

Amount Paid .....  
Date Paid .....  
Check # .....  
Approved .....  
Current PO: MS6494  
Date Updated: 03/07/2003

Previous balance \$133.46  
Adjustments to previous balance -330.38  
Payments as of 04/15/03 0.00

Outstanding balance -\$196.92  
New charges 351.10

**Total Amount Due \$154.18**  
Due Date May 08, 2003

**Summary of New Charges****Nextel Information**

ABA Number: 021-000-021  
TIN: 22-3130302

Adjustments, access and other charges 325.57  
Unit taxes, fees and assessments 25.53

Total Wireless Services \$351.10

Misc. additional charges 0.00

Account taxes, fees and assessments 0.00

Adjustments to new charges 0.00

Equipment 0.00

Nextel Retail Stores - Charges 0.00

Third Party Charges, Adjustment and Taxes 0.00

**Total New Charges \$351.10**

**Nextel News**

Please see the next page for important updates about your Nextel service and for special notices on customer promotions and offers.



Nextel Communications  
PO Box 17990  
Denver, CO 80217-0990

Please detach this portion and return with your payment in the enclosed envelope.  
Please do not include correspondence with your payment.

Account name THE MESORAH SCHOOL  
Account number 270872118  
Statement date April 18, 2003  
Invoice number 270872118-020

Total amount due ~~\$154.18~~ 85.77  
Due date May 08, 2003  
Amount paid \$

Make checks payable to:  
Nextel Communications

☐ TO PAY BY CREDIT CARD FOR THIS INVOICE  
ONLY OR CHANGE BILLING ADDRESS  
Check here and complete the information on the reverse side.

AT 03 008926 88020H 60 A\*\*3DGT

THE MESORAH SCHOOL  
THE MESORAH SCHOOL  
1714 E 17TH ST  
BROOKLYN, NY 11229-2102

**Mail Payment To:**

NEXTEL COMMUNICATIONS  
P.O. Box 4181  
Carol Stream, IL 60197-4181



270872118 000035110 0000196920 0000154187